



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN138208
Date: 08-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53465
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917		SHIP VIA: LRSAC Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162922706	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO131568	SS156955		1162922706			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	0%	0.00	1,135.44
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	0%	0.00	1,135.44
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	270.0000	0%	0.00	1,080.00

THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER:

GRV. NO. 000347

SHOPRITE LW SPRINGS (G443)

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: F2W 12015

Settlement Discount: R 98.34

Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Cust Received By:

Cust Signature:

Sales Total: 3,350.88

Tax Total: 502.63

Total (ZAR): 3,853.51

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895460 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 24127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____

TIME _____